

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.408/- towards ISDN Telephone No.23559991 working in the residence of Special Chief Secretary to Government, E.F.S & T. Department for the month of August, 2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 441**

**Dated: 23-09-2011.**

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T. & C. Dept., dated 9.8.2004.
2. Tel. Phone Bill No. 122717001, Dated: 06-09-2011 from BSNL, Hyd.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.408/- (Rupees Four hundred and Eight only) towards payment of Telephone Bill of ISDN Telephone No.23559991 for the month of August, 2011. This phone is provided and sanctioned by I.T. & C. Department for the use of Special Chief Secretary to Government, E.F.S. & T. Department at her residence.

2. The expenditure shall be debited to the following Head of Account:-

‘3451-Secretariat Economic Services’,  
‘090-Secretariat’,  
‘020 - EFS&T Department’,  
‘130 - Office expenses’,  
‘131-Utility Payments’.

3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.408/- in favor of A.O. (CASH), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. VENKATESWARA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad  
Sf / Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**